

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Supply of Eleven Nokia Cell Phones for the use of Officers working in the Department – Expenditure of Rs.33,000/- sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 150,

Dated: 04-02-2012.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., Dated 04.01.2011.
2. Govt. Lr. No.32409/OP.2/11, MA&UD (OP.2) Dept, dt.19-01-2012.
3. From M/s. Setwin, Purani Haveli, Hyderabad, bill No.558/12, dt.23.01.2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.33,000/- (Rupees Thirty three thousand only) to M/s. Setwin, Purani Haveli, Hyderabad for the supply of Eleven Nokia Cell Phones for the use of officers, Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH.090-Secretariat – SH (07) – MA & UD – 130 – Office expenses – 132 –Other Office expenses”.

3. The Municipal Administration and Urban Development Department (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Setwin, Hyderabad in their A/c.No.09390100001560, RTGS/NEFT/IFSC Code. BARBOCHARMI, Bank of Baroda, Charminar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

M/s. Setwin, Purani Haveli, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER